

GOVERNMENT OF SINDH  
SINDH MASS TRANSIT AUTHORITY

(NOTE SHEET)

**SUBJECT: ARRANGEMENTS FOR RECRUITMENT COMMITTEE FOR SPECIALISTS**  
**INTERVIEWS**

It is submitted that online interviews are being held for selection and hiring of Individual Specialists for the project Karachi Mobility Project – Yellow Line BRTs on 19/10/20. In this regards refreshment arrangements are to be made. If agreed, request for quotation may be sent to vendors. Draft RFQ is placed for approval please.

OFFICE ASSISTANT

*[Signature]*  
6/10/20

~~PROJECT DIRECTOR~~

*[Signature]*  
6/10/20

*[Signature]*  
6/10/20

“PUC” are quotation from the vendors. The Comparative is give at flage “A”. It appears that M/s S.D.S Brother have quoted lowest price therefore, supply order be issued to S.D.S Brothers. Submitted for orders.

Office Assistant

*[Signature]*  
13/10/20

PROJECT DIRECTOR

issue pls.

*[Signature]*  
13/10/20

*[Signature]*  
6/10/20

GOVERNMENT OF SINDH  
SINDH MASS TRANSIT AUTHORITY

(NOTE SHEET)

RE-SUBMITTED

It is submitted that due to technical and internet issues, the online interview could not be finished on 19/10/20. The remaining interviews have been now scheduled on 21/10/20. Therefore, approval is requested to arrange for refreshments for the candidates and recruitment committee.

Submitted for approval.

Office Assistant

Project Director

para

approved.

DA.

19/10/20

The quotations from vendors were received and comparative is placed on file for perusal. If agreed, supply order may be issued to M/s S.D.S Brothers being the lowest price.

Project Director

OK.

DA.

20/10/20

GOVERNMENT OF SINDH  
SINDH MASS TRANSIT AUTHORITY

(NOTE SHEET)

SUBJECT : PAYMENT FOR INVOICES OF S.D.S BROTHERS

"PUC" is invoices 5157 and 5164 dated 22.10.2020 for the refreshment served during interviews of specialists on 19 and 21 October 2020. Invoice No 5157 is for Rs. 66,723/- and Invoice No. 5164 if for Rs. 66,723/- 62580/-

Submitted for approval of the competent authority. Total amount 125,160/-

Project Director

Approved. Discreet (R1A)  
many please present

22/10/20

Discreet (1A)

Pls review

Forwarded for verification

Summarized, After correction of Invoice 51

Not sheet calculation checked Forwarded for

Final processing

Billings amount checked from

Supporting documents. Submitted for approval

Payments placed for approval for the refreshment

PD, XL:

22/10/20

60' x 1'

badly worn, place for abbreviations for the subject matter

*[Signature]*

Diagrams

very high level of accuracy

*[Signature]*



**GOVERNMENT OF SINDH  
SINDH MASS TRANSIT AUTHORITY**

(NOTE SHEET)

**SUBJECT: ISSUANCE AND SIGNATURE ON CHEQUES OF SERVINGS AGAINST  
INVOICES ISSUED BY M/S S.D.S BROTHERS**

Refer to the approval by worthy Project Director. Following cheques are prepared and placed on board for signature of the authorized signatories please against invoices issued by M/s S.D. S Brothers.

**Invoice 5155 & 5156**

<b>Cheque No</b>	<b>Amount</b>	<b>Date</b>	<b>Head of Account</b>	<b>Payee</b>
319262	133,838	16/6/2021	A03903 Others Conference / Seminars Workshop / Symposia	S.D.S BROTHERS
319263	6,504	16/6/2021	A03903 Others Conference / Seminars Workshop / Symposia	Federal Board of Revenue
319264	4,200	16/6/2021	A03903 Others Conference / Seminars Workshop / Symposia	Federal Board of Revenue

**OFFICE ASSISTANT**

**~~PROJECT DIRECTOR~~**

**~~DIRECTOR INFRASTRUCTURE~~**

**~~PROJECT DIRECTOR~~**

**~~OFFICE/ASSISTANT~~**

  
16/6/2021  
  
16/6/2021  
  
16/6/2021



**GOVERNMENT OF SINDH  
SINDH MASS TRANSIT AUTHORITY**

(NOTE SHEET)

**SUBJECT: ISSUANCE AND SIGNATURE ON CHEQUES OF SERVINGS AGAINST  
INVOICES ISSUED BY M/S S.D.S BROTHERS**

Refer to the approval by worthy Project Director. Following cheques are prepared and placed on board for signature of the authorized signatories please against invoices issued by M/s S.D.S Brothers.

**Invoice 5164 & 5157**

Cheque No	Amount	Date	Head of Account	Payee
319286	109,764	17/6/2021	A03903 Others Conference / Seminars Workshop / Symposia	S.D.S BROTHERS
319287	12,516	17/6/2021	A03903 Others Conference / Seminars Workshop / Symposia	Federal Board of Revenue
319288	2,880	17/6/2021	A03903 Others Conference / Seminars Workshop / Symposia	Sindh Revenue Board

**Invoice 5172, 5165 & 5173**

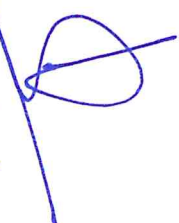
Cheque No	Amount	Date	Head of Account	Payee
319290	164,645	17/6/2021	A03903 Others Conference / Seminars Workshop / Symposia	S.D.S BROTHERS
319291	18,773	17/6/2021	A03903 Others Conference / Seminars Workshop / Symposia	Federal Board of Revenue
319292	4,321	17/6/2021	A03903 Others Conference / Seminars Workshop / Symposia	Sindh Revenue Board

**Invoice 5183, & 5182**

Cheque No	Amount	Date	Head of Account	Payee
319293	111,874	17/6/2021	A03903 Others Conference / Seminars Workshop / Symposia	S.D.S BROTHERS
319294	12,756	17/6/2021	A03903 Others Conference / Seminars Workshop / Symposia	Federal Board of Revenue
319295	2,936	17/6/2021	A03903 Others Conference / Seminars Workshop / Symposia	Sindh Revenue Board

OFFICE ASSISTANT

**PROJECT DIRECTOR**

  
17/6/2021.

GOVERNMENT OF SINDH  
SINDH MASS TRANSIT AUTHORITY

(NOTE SHEET)

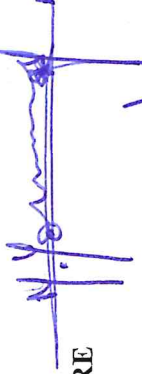
PROJECT DIRECTOR

DIRECTOR INFRASTRUCTURE

PROJECT DIRECTOR

OFFICE ASSISTANT

Issued



  
17/6/2021



  
13/6/2021



BOOK No. 03193

CHEQUE No. 319286

KR 5080

47

1163945307

OFFICE OF THE

GOVERNMENT OF SINDH

AAA KR-00258

Karachi Urban Mobility  
Project Yellow Line BRIS

ASSIGNMENT ACCOUNT CHEQUE

Dated 17-06-2021

STATE BANK OF PAKISTAN  
NATIONAL BANK OF PAKISTAN  
TREASURY OR SUB-TREASURY OFFICER

Income Tax Building Branch

Pay to S.D. & Brothers

or order

Rupees ONE HUNDRED NINE THOUSANDS EIGHT HUNDRED SIXTYFOUR ONLY

Rs 109,764/-

MUHAMMAD YOUSUF MUNIR  
DIRECTOR OF INFRASTRUCTURE PROJECT  
SINDH MASS TRANSIT AUTHORITY

PROJECT DIRECTOR  
YELLOW LINE BRIS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

N.B. THIS CHEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE.

BOOK No. 03193

AB3903

CHEQUE No. 319287

KR 5080

1163945307

OFFICE OF THE

GOVERNMENT OF SINDH

AAA KR-00258

Karachi Urban Mobility  
Project Yellow Line BRIS

ASSIGNMENT ACCOUNT CHEQUE

Dated 17-06-2021

STATE BANK OF PAKISTAN  
NATIONAL BANK OF PAKISTAN  
TREASURY OR SUB-TREASURY OFFICER

Income Tax Building Branch

Pay to FEDERAL BOARD OF REVENUE  
Rupees TWELVE THOUSAND FIVE HUNDRED FIFTEEN ONLY  
or order  
and charge the same against the account of

Rs 12,516/-

MUHAMMAD YOUSUF MUNIR  
DIRECTOR OF INFRASTRUCTURE PROJECT  
SINDH MASS TRANSIT AUTHORITY

PROJECT DIRECTOR  
YELLOW LINE BRIS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

N.B. THIS CHEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE.

BOOK No. 03193

AB3903

CHEQUE No. 319288

KR 5080

1163945307

OFFICE OF THE

GOVERNMENT OF SINDH

AAA KR-00258

Karachi Urban Mobility  
Project Yellow Line BRIS

ASSIGNMENT ACCOUNT CHEQUE

Dated 17-06-2021

STATE BANK OF PAKISTAN  
NATIONAL BANK OF PAKISTAN  
TREASURY OR SUB-TREASURY OFFICER

Income Tax Building Branch

Pay to SINDH REVENUE BOARD  
Rupees TWO THOUSAND EIGHT HUNDRED EIGHTY ONLY  
or order  
and charge the same against the account of

Rs 2,880/-

MUHAMMAD YOUSUF MUNIR  
DIRECTOR OF INFRASTRUCTURE PROJECT  
SINDH MASS TRANSIT AUTHORITY

PROJECT DIRECTOR  
YELLOW LINE BRIS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

N.B. THIS CHEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE.



ADP NO. 1908/2020-21  
Project ID AAAGQ00258  
Cost Centre-KQ5080

FORM T.R.30  
(See Rule 306)  
Fully vouched Bill for the month of Oct,2020  
Bill No:

ID CODE: AAAGQ00258  
Cost Centre Code: KQ-5079  
A/C # 1163945307

Major Function 04 ECONOMIC AFFAIRS  
Minor Function 045 CONSTRUCTION AND TRANSPORT  
Detail Function 045203 ROAD TRANSPORT

Voucher No:  
Payment for

KMP-YLBRTS  
SMTA, TMTD.  
Govt. of Sindh  
Karachi

No: of Sub Voucher Code No:

Conference / Seminars  
Workshop / Symposia A03903

Amount Rs125,160

	A09	Utilities	A033
Transport	A09501	Gas.	A03301
Machinery & Equipment	A09601	Water.	A03302
Furniture & Fixture.	A09701	Electricity	A03303
Other	A09801	Hot & Cold Water Charges	A03304
Hardware	A09201	Other	A03370
Software	A09202		Total
I.T Equipment	A09203	General	A039
	Total	Stationary	A03901
Repair & Maintenance	A13	Printing & Publication	A03902
Transport	A13001	Conference / Seminars	A03903
Machinery & Equipment	A13101	Workshop / Symposia	
Furniture & Fixture	A13201	Hire of vehicle.	A03904
Building & Structure	A133	News Paper & Periodical & Books.	A03905
Office Building	A13301	Uniform & Protective Clothing	A03906
Residential Building	A13302	Advertising & Publicity	A03907
Others Building	A13303	Service Charges	A03933
Structure.	A13304	Cost of Other Store.	A03942
Others.	A13370	Pension Contribution	A04101
	Total		Total
Computer Equipment	A137	Occupancy Costs.	A034
Hardware	A13701	Charges.	A03401
Software	A13702	Rent for office Building	A03402
Rep of I.T Equipment	A13703	Rent for Residential Building	A03403
	Total	Rent for other Building	A03404
Operating Expenses	A03	Royalties	A03406
Travel & Transportation	A038	Rate & Taxes	A03407
Transportation of Goods.	A03806		Total
POL Charges	A03807	Repair & Maintenance of Garden.	A-13
Conveyance Charges.	A03808	Repair of Garden.	A13801
Others.	A03820		Total
	Total		
Communication	A032	Grand Total	125,160
Postage & Telegraph	A03201		
Telephone & Trunk Call	A03202		
Telex & Tele-printer Fax.	A03203		
Electronic Communication	A03204		
Courier & Pilot Service	A03205		
Others.(Communication)	A03270		
	Total		

MUHAMMAD YOUSUF MUNIR  
OFFICE FOR INFORMATION PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

PROJECT DIRECTOR  
YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH



GOVERNMENT OF SINDH  
KARACHI URBAN MOBILITY PROJECT – YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
TRANSIT AND MASS TRANSIT AUTHORITY  
No: PD/YLS/ACCTT /2020-21

Dated: 30<sup>th</sup> October, 2020

## ORDER

In exercise of Power conferred under Serial No. 4(a), Part-1 of second schedule of the Sindh Delegation of Financial Powers and Financial Control Rules, 2019., sanction is accorded to the incurrence of expenditure amounting to Rs. 125,160/- (Rupees: One Hundred Twenty Five Thousand One Hundred & Sixty only/-) on account of General (Conference / Seminars Workshop / Symposia A03903) for the month of October,2020. of the office of Karachi Urban Mobility Project – Yellow Line BRTs, Sindh Mass Transit Authority, Transport and Mass Transit Department, Government of Sindh expenditure during the month of October,2020.

The expenditure involved is debitabale to the head of account 04 ECONOMIC AFFAIRS - 045 CONSTRUCTION AND TRANSPORT - 0452 ROAD TRANSPORT- 045203 ROAD TRANSPORT” Cost Center KQ-5080 Project ID AAAKQ00258 Conference / Seminars / Workshop / Symposia A03903 during the current financial year 2020-21.

PROJECT DIRECTOR  
YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

MUHAMMAD YOUSUF  
DIRECTOR  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

PROJECT DIRECTOR  
KUMP - YLCBRTs  
PROJECT DIRECTOR  
YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH





**S.D.S BROTHERS**  
**GOVERNMENT CONTRACTOR**

# GOVERNMENT CONTRACTOR

Bill # 5157

Date: 19/10/2020

HEAD OF: SEMINAR / CONFERENCE / WORKSHOP / SYMPOSIUM CODE:A03903

S.No.	PARTICULARS	Rate	Qty	Amount
1	Refreshment Box (1 Piece of Fish, 1 Leg Tikka, 1 Shami Kabab, Fries, 1 Piece of Bread) for 1 Day	1850	26	48100
2	Mineral water Nestle (1.5 Ltr)	140 per-btl	26 btl	3640
3	Pepsi Can 345ml	140 per-can	26 cans	3640
<p> <i>Invoic Amount 62580</i>  <i>den 1% 6258</i>  <i>den 55T 7200 x 2% = 1440</i>  <i>100</i>  <i>54882/2</i>  <i>Paidable</i> </p>		<p> <b>SUB-TOTAL</b>  <i>55115/-</i>  <b>GENERAL SALES TAX 17%</b>  <i>7200 Rs: 1224/-</i>  <b>Rs: 55,380/-</b> </p>		
<p> <b>Rupees SixtySix Thousand Seven Hundred</b>  <b>TwentyThree Only</b> </p>		<p> <b>Total</b>  <i>62580</i>  <b>66,723/-</b> </p>		

~~$$\text{Invoice Amount} = 64795$$
$$\text{at } 10\% \text{ (IT)} = -716$$~~

**S.D.S BROTHERS**

*N. J. Jones*

PROJECT DIRECTOR  
YELLOW LINE BRIS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

# S.D.S BROTHERS

39

## DELIVERY CHALLAN

Financial Year 2020-21

Date 19/10/2020

TO,  
PROJECT DIRECTOR  
KARACHI URBAN MOBILITY  
PROJECT, KARACHI.


S.No.	PARTICULARS	Qty
1	Refreshment Box (1 Piece of Fish, 1 Leg Tikka, 1 Shami Kabab, Fries, 1 Piece of Bread) for 1 Day	26 nos
2	Mineral water Nestle (1.5 Ltr)	26 btl's
3	Pepsi Can 345ml	26 cans


**NOTE:** Supply under the head of "Seminar / Conference / Refreshment" items as per quantity has been delivered in your premises in good condition.

Signature/Stamp \_\_\_\_\_

Receiver's Name \_\_\_\_\_

Contact/Cell No. \_\_\_\_\_

  
MUHAMMAD YOUSUF MUNIR  
DIRECTOR PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

  
PROJECT DIRECTOR  
YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH



PROJECT DIRECTOR KARACHI  
URBAN MOBILITY PROJECT YELLOW LINE BRTS  
GOVERNMENT OF SINDH KARACHI

Date 13/10/2020

To,

M/s, S.D.S BROTHERS  
KARACHI.

**SUBJECT: SUPPLY ORDER UNDER THE HEAD OF ACCOUNT SEMINAR /  
CONFERENCE / WORKSHOP (A-03903) DURING CURRENT FY-2020-21.**

I am directed to refer to the subject noted above and to request you to please supply the following items for the office of The Project Director Karachi Urban Mobility Project Yellow Line BRTS Karachi during the Current Financial Year 2020-21. The details of items are as under:

S.No.	Seminar / Conference / Refreshment	Qty
1	Refreshment Box (1 Piece of Fish, 1 Leg Tikka, 1 Shami Kabab, Fries, 1 Piece of Bread) for 1 Day	26 Packets
2	Mineral water Nestle (1.5 Ltr)	26 bottles
3	Pepsi Can 345ml	26 cans

2. Kindly ensure to supply the above mentioned items as early as possible.

Yours sincerely,

Project Director, Karachi Mobility Project

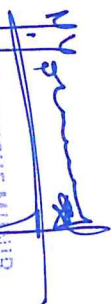
MUHAMMAD YOUSUF MUNIR  
DIRECTOR INFRASTRUCTURE/PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH


PROJECT DIRECTOR  
YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

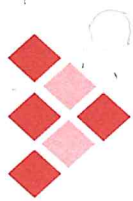


## Comparative Statement of Refreshment

Comparative Statement of Refreshment					
S.No.	Name of Article	QUOTATION 01	QUOTATION 02	QUOTATION 03	REMARKS
		M/S. S.D.S BROTHERS	M/S. THREE STAR SCIENTIFIC COMPANY	M/S. UNIVERSAL TRADERS	
1	Refreshment Box (1 Piece of Fish, 1 Leg Tikka, 1 Shami Kabab, Fries, 1 Piece of Bread) for 1 Day	1850	2035	2183	M/S <u>S.D.S BROTHERS</u> has quoted the lowest rate, please issue the supply order as per our requirement
2	Mineral water Nestle (1.5 Ltr)	140	154	165	
3	Pepsi Can 345ml	140	154	165	
Certificate: Certified that quotation were called from three different firms and order is placed to the quoted lowest rate.					

  
**MUHAMMAD YOUSUF MUNIR**  
 DIRECTOR INFRASTRUCTURE/PROJECT  
 SINDH MASS TRANSIT AUTHORITY  
 GOVERNMENT OF SINDH

  
**PROJECT DIRECTOR**  
 YELLOW LINE BRIS  
 SINDH MASS TRANSIT AUTHORITY  
 GOVT OF SINDH



S.D.S. BROTHERS

# S.D.S BROTHERS

## GOVERNMENT CONTRACTOR

Food Supply, Event Management Program, Grocery, Gifts Items & General Order Supplier

Bill # 5166

Date 12/10/2020

### BILL / INVOICE

N.T.N #: 3284990-7  
STR # 1700328499015  
S.R.B # S. 3284990-7  
A.G.V # 30498048  
Membership KCCI #: 83453

The Project Director,  
Karachi Urban Mobility Project  
Govt. Of Sindh, Karachi

## QUOTATION FOR REFRESHMENT / CONFERENCE FOR THE FINANCIAL YEAR 2020-21

S. No.	Name of Article/Item	Rate	Qty.	Amount
1	Refreshment Box (1 Piece of Fish, 1 Leg Tikka, 1 Shami Kabab, Fries, 1 Piece of Bread) 1 Day	1850	01	1850
2	Mineral water Nestle (1.5 Ltr)	140	01	140
3	Pepsi Can 345ml	140	01	140

Note: - All taxes are excluded from these rates.

ACCEPT

FOR

S.D.S Brothers

MUHAMMAD YOUSUF MUMTAZ  
PROJECT DIRECTOR  
GOVT OF SINDH

PROJECT DIRECTOR  
YELLOW LINE BRIS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH



# THREE STAR SCIENTIFIC COMPANY

Specialist deal in Schools, Colleges & Universities Labs, Practical Equipments, Apparatus, Chemicals, Computer & Accessories, Furniture & Fixture, Stationery, Liveis, Representative of Manufacturer and Gen. Order Supplier  
NTN #: 3883249-6 G.S.T #: 3277876133563 S.R.B # S 3883249-6 A.G. Sindh Vendor # 30667885

Date 13/10/2020

PROJECT DIRECTOR  
KARACHI URBAN MOBILITY PROJECT  
KARACHI

SUB: QUOTATION FOR REFRESHMENT FY: 2020-21

S. No.	Name of Article/Item	Rate	Qty.	Amount
1	Refreshment Box (1 Piece of Fish, 1 Leg Tikka, 1 Shami Kabab, Fries, 1 Piece of Bread) 1 Day	2035	01	2035
2	Mineral water Nestle (1.5 Ltr)	154	01	154
3	Pepsi Can 345ml	154	01	154

Note: - All Taxes have been excluded from above mention rate.

For

REJECT

MUHAMMAD YOUSUF JOUNIR  
DIRECTOR INFRASTRUCTURE PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

PROJECT DIRECTOR  
YELLOW LINE BRIS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

Three Star Scientific Company  
(Manager)

Flat # A-309 Third Floor, Hakeem Classic Main Saadi Town Road Near Rimjhim Tower Karachi  
Cell No.0336-2375329  
Email: [threestarscientificcompany@gmail.com](mailto:threestarscientificcompany@gmail.com)





UNIVERSALTRADERS

# UNIVERSALTRADERS

Supply of Laboratories Practical Equipments, Apparatus, Chemicals, Surgical Equipments, Computer & Computer Accessories, Furniture & Fixture, Stationery

Representative of Manufacturer and General Order Supplier

NTN #: 7258194-0 G.S.T #: 3277876127507 S.R.B # S7258194-0 A.G. Sindh Vendor # 30667885

Date 29/10/2020

**The Project Director**  
**Karachi Urban Mobility Project**  
**Karachi.**

## Rate List of Refreshment Items

S. No.	Name of Article/Item	Rate	Qty.	Amount
1	Refreshment Box (1 Piece of Fish, 1 Leg Tikka, 1 Shami Kabab, Fries, 1 Piece of Bread) for 1 Day	2183	01	2183
2	Mineral water Nestle (1.5 Ltr)	165	01	165
3	Pepsi Can 345ml	165	01	165

REJECT

M/S UNIVERSAL TRADERS



MUHAMMAD YOUSUF MUMIN  
DIRECTOR OF INFRASTRUCTURE PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

PROJECT DIRECTOR  
YELLOW LINE BRIS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

R-20, Haris Bunglows, University Road Main Safora Chowranghi - Karachi

CONT # 0335-7493883

Email: universaltraders585@gmail.com



Pd/YLC/SMIA/2020/09  
KARACHI MOBILITY PROJECT  
GOVERNMENT OF SINDH  
SINDH MASS TRANSIT AUTHORITY  
Date: 07/10/2020

27

**To: UNIVERSAL TRADERS**  
R-20 Harris Banglows – University Road  
Main Safora Chowrangi Karachi.

**SUBJECT: REQUEST FOR QUOTATIONS FOR KARACHI MOBILITY PROJECT YELLOW LINE BRTS**

The Karachi Urban Mobility Project Yellow Line BRTS, Sindh Mass Transit Authority (SMTA) invites your quotation, Items described for Quotation:

S.No.	Seminar / Conference / Refreshment	Qty
1	Refreshment Box (1 Piece of Fish, 1 Leg Tikka, 1 Shami Kabab, Fries, 1 Piece of Bread) for 1 Day	26 Packets 26
2	Mineral water Nestle (1.5 Lit)	bottles 26
3	Pepsi Can 345ml	cans 26

Supplier shall be registered with FBR and shall be an active tax payer. The quotation validity is 90 days. Payment shall be made within 15 days against submission of your Invoice and supporting documents after delivery of the Goods

Quotations of above items should be submitted to the address or by mail mentioned below:

Address House No D-43, Clifton Kehkashan Block 2, Karachi  
Email: [pd.kmp.ylc@gmail.com](mailto:pd.kmp.ylc@gmail.com).

Please prepare and submit your quotation or inform the undersigned if you will not be submitting a quotation.

Yours sincerely,

.....  
Project Director, Karachi Mobility Project

MUHAMMAD YOUSUF MUNIR  
DIRECTOR INFRASTRUCTURE/PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

PROJECT DIRECTOR  
YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH





Pd/yjc/smta/2020/09  
KARACHI MOBILITY PROJECT  
GOVERNMENT OF SINDH  
SINDH MASS TRANSIT AUTHORITY  
Date: 07/10/2020

25

To: Three Star Scientific Company  
Flat # C-105, 1<sup>st</sup> Floor, Munnir Arcade,  
Block-19, Gulistan-e-Johar, Karachi.

**SUBJECT: REQUEST FOR QUOTATIONS FOR KARACHI MOBILITY PROJECT YELLOW LINE BRTS**

The Karachi Urban Mobility Project Yellow Line BRTS, Sindh Mass Transit Authority (SMTA) invites your quotation, Items described for Quotation:

S.No.	Seminar / Conference / Refreshment	Qty
1	Refreshment Box (1 Piece of Fish, 1 Leg Tikka, 1 Shami Kabab, Fries, 1 Piece of Bread) for 1 Day	26 Packets 26 bottles
2	Mineral water Nestle (1.5 Ltr)	26 cans
3	Pepsi Can 345ml	

Supplier shall be registered with FBR and shall be an active tax payer. The quotation validity is 90 days,. Payment shall be made within 15 days against submission of your Invoice and supporting documents after delivery of the Goods

Quotations of above items should be submitted to the address or by mail mentioned below:

Address House No D-43, Clifton Khehshashan Block 2, Karachi  
Email: [pd.kmp.yjc@gmail.com](mailto:pd.kmp.yjc@gmail.com).

Please prepare and submit your quotation or inform the undersigned if you will not be submitting a quotation.

Yours sincerely,

.....  
Project Director, Karachi Mobility Project

MUHAMMAD YOUSUF MUNNIR  
DIRECTOR INFRASTRUCTURE/PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

PROJECT DIRECTOR  
YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH



PD/YLC/SMTA/2020/09  
KARACHI MOBILITY PROJECT  
GOVERNMENT OF SINDH  
SINDH MASS TRANSIT AUTHORITY  
Date: 07/10/2020

To: SDS BROTHERS

Office: Flat No. C-403 Sun View Tower,

SB 10-11/179, Block -7 Gulistan-e-Johar

Main University Road Karachi.

SUBJECT: REQUEST FOR QUOTATIONS FOR KARACHI MOBILITY PROJECT YELLOW LINE BRTS

The Karachi Urban Mobility Project Yellow Line BRTS, Sindh Mass Transit Authority (SMTA) invites your quotation, Items described for Quotation:

S.No.	Seminar / Conference / Refreshment	Qty
1	Refreshment Box (1 Piece of Fish, 1 Leg Tikka, 1 Shami Kabab, Fries, 1 Piece of Bread) for 1 Day	26 Packets
2	Mineral water Nestle (1.5 Lit)	26 bottles
3	Pepsi Can 345ml	26 cans

Supplier shall be registered with FBR and shall be an active tax payer. The quotation validity is 90 days.. Payment shall be made within 15 days against submission of your Invoice and supporting documents after delivery of the Goods

Quotations of above items should be submitted to the address or by mail mentioned below:

Address House No D-43, Clifton Kehkashan Block 2, Karachi

Email: [pd.kmp.ylc@gmail.com](mailto:pd.kmp.ylc@gmail.com).

Please prepare and submit your quotation or inform the undersigned if you will not be submitting a quotation.

Yours sincerely,

Project Director, Karachi Mobility Project

MUHAMMAD YOUSUF MUNIR  
DIRECTOR INFRASTRUCTURE/PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

PROJECT DIRECTOR  
YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH



N.T.N # : 3284990-7  
STR # 1700328499015  
S.R.B # S. 3284990-7  
A.G.V # 30498048  
Membership KCCI # : 8

Membership KCCI #: 83453

GOVERNMENT CONTRACTOR

Bill # 5164

Date: 21/10/2020

HEAD OF: SEMINAR / CONFERENCE / WORKSHOP / SYMPOSIUM CODE: A03903

64795 - ~~66,7231~~ - 62580

~~SIGNATURE~~

GOVT OF SINDH

Karachi. Cell : 0312-1090183, 0334-3937217, 0336-5886886 Email: Sdsbrother3@gmail.com



# S.D.S BROTHERS

## DELIVERY CHALLAN

Financial Year 2020-21

Date 21/10/2020

TO,  
PROJECT DIRECTOR  
KARACHI URBAN MOBILITY  
PROJECT, KARACHI.

S.No.	PARTICULARS	Qty
1	Refreshment Box (1 Piece of Fish, 1 Leg Tikka, 1 Shami Kabab, Fries, 1 Piece of Bread) for 1 Day	26 nos
2	Mineral water Nestle (1.5 Ltr)	26 btl's
3	Pepsi Can 345ml	26 cans

**NOTE:** Supply under the head of "Seminar / Conference / Refreshment" items as per quantity has been delivered in your premises in good condition.

Signature/Stamp \_\_\_\_\_

Receiver's Name \_\_\_\_\_

Contact/Cell No. \_\_\_\_\_

MUHAMMAD YOUSUF MUNIR  
DIRECTOR INFRASTRUCTURE/PROJECTS  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

PROJECT DIRECTOR  
YELLOW LINE BRIS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH



17

PROJECT DIRECTOR KARACHI  
URBAN MOBILITY PROJECT YELLOW LINE BRTS  
GOVERNMENT OF SINDH KARACHI

Date 25/10/2021

To,

M/s, S.D.S BROTHERS  
KARACHI.

**SUBJECT: SUPPLY ORDER UNDER THE HEAD OF ACCOUNT SEMINAR /**  
**CONFERENCE / WORKSHOP (A-03903) DURING CURRENT FY-2020-21.**

I am directed to refer to the subject noted above and to request you to please supply the following Items for the office of The Project Director Karachi Urban Mobility Project Yellow Line BRTS Karachi during the Current Financial Year 2020-21. The details of items are as under:

S.No.	Seminar / Conference / Refreshment	Qty
1	Refreshment Box (1 Piece of Fish, 1 Leg Tikka, 1 Shami Kabab, Fries, 1 Piece of Bread) for 1 Day	26
2	Mineral water Nestle (1.5 Ltr)	Packets 26 bottles
3	Pepsi Can 345ml	26 cans

2. Kindly ensure to supply the above mentioned items as early as possible.

Yours sincerely,

.....  
Project Director, Karachi Mobility Project

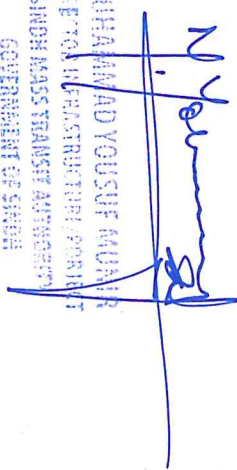
MUHAMMAD YOUSUF MUNIR  
DIRECTOR INFRASTRUCTURE/PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH


PROJECT DIRECTOR  
YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

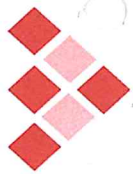


## Comparative Statement of Refreshment

S.No.	Name of Article	QUOTATION 01	QUOTATION 02	QUOTATION 03	REMARKS
		M/S. S.D.S BROTHERS	M/S. THREE STAR SCIENTIFIC COMPANY	M/S. UNIVERSAL TRADERS	
1	Refreshment Box ( 1 Piece of Fish, 1 Leg Tikka, 1 Shami Kabab, Fries, 1 Piece of Bread) for 1 Day	1850	2035	2183	M/S <u>S.D.S BROTHERS</u> has quoted the lowest rate, please issue the supply order as per our requirement
2	Mineral water Nestle (1.5 Ltr)	140	154	165	
3	Pepsi Can 345ml	140	154	165	
Certificate: Certified that quotation were called from three different firms and order is placed to the quoted lowest rate.					

  
**MUHAMMAD YOUSUF AKBAR**  
 CHIEF OF INFRASTRUCTURE PROJECT  
 SINDH MASS TRANSIT AUTHORITY  
 GOVERNMENT OF SINDH

  
**PROJECT DIRECTOR**  
 YELLOW LINE BRIS  
 SINDH MASS TRANSIT AUTHORITY  
 GOVT OF SINDH



S.D.S BROTHERS

# S.D.S BROTHERS

## GOVERNMENT CONTRACTOR

Food Supply, Event Management Program, Grocery, Gifts Items & General Order Supplier

Bill # 5160

Date 12/10/2020

The Project Director,  
Karachi Urban Mobility Project  
Govt. Of Sindh, Karachi

BILL / INVOICE

N.T.N # : 3284990-7  
STR # 1700328499015  
S.R.B # S. 3284990-7  
A.G.V # 30498048  
Membership KCCI # : 83453

## QUOTATION FOR REFRESHMENT / CONFERENCE FOR THE FINANCIAL YEAR 2020-21

S. No.	Name of Article/Item	Rate	Qty.	Amount
1	Refreshment Box (1 Piece of Fish, 1 Leg Tikka, 1 Shami Kabab, Fries, 1 Piece of Bread) 1 Day	1850	01	1850
2	Mineral water Nestle (1.5 Ltr)	140	01	140
3	Pepsi Can 345ml	140	01	140

Note: - All taxes are excluded from these rates.

ACCEPT

FOR

~~S.D.S Brothers~~

MUHAMMAD YOUSUF MUJIB  
DIRECTOR INFRASTRUCTURE/PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

PROJECT DIRECTOR  
YELLOW LINE BRIS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH,



# THREE STAR SCIENTIFIC COMPANY

Specialist deal in Schools, Colleges & Universities Labs, Practical Equipments, Apparatus, Chemicals, Computer & Accessories, Furniture & Fixture, Stationery, Liveries, Representative of Manufacturer and Gen. Order Supplier  
NTN #: 3883249-6 G.S.T #: 3277876133583 S.R.B # S\_3883249-6 A.G. Sindh Vendor # 30667885

Date 13/10/2020

**PROJECT DIRECTOR**  
**KARACHI URBAN MOBILITY PROJECT**  
**KARACHI**

**SUB: QUOTATION FOR REFRESHMENT FY: 2020-21**

S. No.	Name of Article/Item	Rate	Qty.	Amount
1	Refreshment Box (1 Piece of Fish, 1 Leg Tikka, 1 Shami Kabab, Fries, 1 Piece of Bread) 1 Day	2035	01	2035
2	Mineral water Nestle (1.5 Ltr)	154	01	154
3	Pepsi Can 345ml	154	01	154

Note: - All Taxes have been excluded from above mention rate.

For

Three Star Scientific Company

(Manager)

PROJECT DIRECTOR  
YELLOW LINE BRIS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

REJECT

MUHAMMAD YOUSUF MUKH  
DIE TO INFRASTRUCTURE PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

Flat # A-309 Third Floor, Hakeem Classic Main Saadi Town Road Near Rimjhim Tower Karachi  
Cell No. 0336-2375329  
Email: threestarscientificcompany@gmail.com





UNIVERSALTRADERS

# UNIVERSALTRADERS

Supply of Laboratories Practical Equipments, Apparatus, Chemicals, Surgical Equipments,

Computer & Computer Accessories, Furniture & Fixture, Stationery

Representative of Manufacturer and General Order Supplier

NTN #: 7258194-0 G.S.T.#: 3277876127507 S.R.B # S 7258194-0 A.G. Sindh Vendor # 30667885

Date 14/10/2020

## The Project Director Karachi Urban Mobility Project Karachi.

### Rate List of Refreshment Items

S.No.	Name of Article/Item	Rate	Qty.	Amount
1	Refreshment Box (1 Piece of Fish, 1 Leg Tikka, 1 Shami Kabab, Fries, 1 Piece of Bread) for 1 Day	2183	01	2183
2	Mineral water Nestle (1.5 Ltr)	165	01	165
3	Pepsi Can 345ml	165	01	165

REJECT

MUHAMMAD YOUSUF MUNIR  
DIRECTOR INFRASTRUCTURE/PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

PROJECT DIRECTOR  
YELLOW LINE BRIS  
SINDH MASS TRANSIT AUTHORITY,  
GOVT OF SINDH

M/S UNIVERSAL TRADERS

R-20, Harris Bungalows, University Road Main Safora Chowranghi - Karachi

CONT # 0335-7493883

Email: universalttraders585@gmail.com





Pd/YLC/SMTA/2020/16  
KARACHI MOBILITY PROJECT  
GOVERNMENT OF SINDH  
SINDH MASS TRANSIT AUTHORITY  
Date: 07/08/2020

To: Three Star Scientific Company  
Flat # C-105, 1<sup>st</sup> Floor, Munir Arcade,  
Block-19, Gulistan-e-Johar, Karachi.

SUBJECT: REQUEST FOR QUOTATIONS FOR KARACHI MOBILITY PROJECT YELLOW LINE BRTS

The Karachi Urban Mobility Project Yellow Line BRTS, Sindh Mass Transit Authority (SMTA) invites your quotation. Items described for Quotation:

S.No.	Seminar / Conference / Refreshment	Qty
1	Refreshment Box (1 Piece of Fish, 1 Leg Tikka, 1 Shami Kabab, Fries, 1 Piece of Bread) for 1 Day	26 Packets
2	Mineral water Nestle (1.5 Ltr)	26 bottles
3	Pepsi Can 345ml	26 cans

Supplier shall be registered with FBR and shall be an active tax payer. The quotation validity is 90 days.. Payment shall be made within 15 days against submission of your Invoice and supporting documents after delivery of the Goods

Quotations of above items should be submitted to the address or by mail mentioned below:

Address House No D-43, Clifton Kekhashan Block 2, Karachi  
Email: [pd.kmp.ylc@gmail.com](mailto:pd.kmp.ylc@gmail.com).

Please prepare and submit your quotation or inform the undersigned if you will not be submitting a quotation.

Yours sincerely,

Project Director, Karachi Mobility Project

MUHAMMAD YOUSUF MUNIR  
DIRECTOR INFRASTRUCTURE PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

PROJECT DIRECTOR  
YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH



PD/YLC/SMIA/2020/16  
KARACHI MOBILITY PROJECT  
GOVERNMENT OF SINDH  
SINDH MASS TRANSIT AUTHORITY  
Date: 07/09/2020

To: SDS BROTHERS  
Office: Flat No. C-403 Sun View Tower,  
SB 10-11/179, Block -7 Gulistan-e-Johar  
Main University Road Karachi.

**SUBJECT: REQUEST FOR QUOTATIONS FOR KARACHI MOBILITY PROJECT YELLOW LINE BRTS**

The Karachi Urban Mobility Project Yellow Line BRTS, Sindh Mass Transit Authority (SMTA) invites your quotation, Items described for Quotation:

S.No.	Seminar / Conference / Refreshment	Qty
1	Refreshment Box (1 Piece of Fish, 1 Leg Tikka, 1 Shami Kabab, Fries, 1 Piece of Bread) for 1 Day	26 Packets
2	Mineral water Nestle (1.5 Lt)	26 bottles
3	Pepsi Can 345ml	26 cans

Supplier shall be registered with FBR and shall be an active tax payer. The quotation validity is 90 days.. Payment shall be made within 15 days against submission of your Invoice and supporting documents after delivery of the Goods

Quotations of above items should be submitted to the address or by mail mentioned below:

Address House No D-43, Clifton Kehlhashan Block 2, Karachi  
Email: [pd.kmp.ylc@gmail.com](mailto:pd.kmp.ylc@gmail.com).

Please prepare and submit your quotation or inform the undersigned if you will not be submitting a quotation.

Yours sincerely,

.....  
Project Director, Karachi Mobility Project

MUHAMMAD YOUSUF MUNIR  
DIRECTOR INFRASTRUCTURE/PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

PROJECT DIRECTOR  
YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH



PB/YLC/SMTA/2020/16  
KARACHI MOBILITY PROJECT  
GOVERNMENT OF SINDH  
SINDH MASS TRANSIT AUTHORITY  
Date: 07/09/2020

To: UNIVERSAL TRADERS  
R-20 Harris Banglows – University Road  
Main Safora Chowrangj Karachi.

SUBJECT: REQUEST FOR QUOTATIONS FOR KARACHI MOBILITY PROJECT YELLOW LINE BRTS

The Karachi Urban Mobility Project Yellow Line BRTS, Sindh Mass Transit Authority (SMTA) invites your quotation, Items described for Quotation:

S.No.	Seminar / Conference / Refreshment	Qty
1	Refreshment Box (1 Piece of Fish, 1 Leg Tikka, 1 Shami Kabab, Fries, 1 Piece of Bread) for 1 Day	26 Packets
2	Mineral water Nestle (1.5 Ltr)	26 bottles
3	Pepsi Can 345ml	26 cans

Supplier shall be registered with FBR and shall be an active tax payer. The quotation validity is 90 days. Payment shall be made within 15 days against submission of your Invoice and supporting documents after delivery of the Goods

Quotations of above items should be submitted to the address or by mail mentioned below:

Address House No D-43, Clifton Kenkashan Block 2, Karachi  
Email: [pd.kmp.ylc@gmail.com](mailto:pd.kmp.ylc@gmail.com).

Please prepare and submit your quotation or inform the undersigned if you will not be submitting a quotation.

Yours sincerely,

Project Director, Karachi Mobility Project

MUHAMMAD YOUSUF MUNIR  
DIRECTOR INFRASTRUCTURE/PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

PROJECT DIRECTOR  
YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH



Number of Sub Voucher	Object	Classification	Amount	
	A03903	Conference / Seminars Workshop / Symposia	Rs125,160	Ps.
Total			Rs125,160	

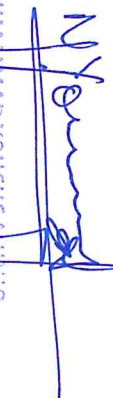
1. I certify that the expenditure included in this bill could not with due regard to this interests of the public service, be avoided. I certify that, to the best of my knowledge and belief, the payments entered in this bill have been duly made to the parties entitled to receive them with the exception noted below, which exceed the Balance of the permanents advance and will be paid on receipt of the money drawn on this bill. Voucher for all sum above one hundred rupees in amount are attached to this bill. Save those noted below which will be forwarded as soon as the amounts have been paid. I have, as for as possible, obtained vouchers for other sums and am responsible that the have been so defaced or mutilated that they cannot be used again. All work bills are annexed.
2. Certify that all the articles detailed in the vouchers attached to the bill and in those retained in my office have been accounted for in the stock register.
3. Certify that the purchases billed for have been received in good order that there quantities are correct and their quality good, that the rates paid are not in excess of the accepted and the market rates and that the suitable notes of payments have been recorded against the indents and invoices concerned to prevent double payments.
4. Certified that:
- (a) That Expenditure on conveyance hire included in this bill was actually incurred was un-avoidable and is within the schedule scale of charges for conveyance used; and
- (b) The Government Servant concerned is not entitled to draw traveling allowance under the ordinary rules for the journey, and is not granted any compensatory leave and does not and will not receive any special remuneration for performance of the duty which necessitated the journey.

Received – Contents.



Signature and designation of drawing  
officer **PROJECT DIRECTOR**  
**YELLOW LINE BRIS**

**SINDH MASS TRANSIT AUTHORITY**  
**GOVT OF SINDH**  
**Project Assistant-General's Office**



**MUHAMMAD YOUSUF ALI**  
**DIRECTOR INFRASTRUCTURE/PROJECT**  
**SINDH MASS TRANSIT AUTHORITY**  
**GOVERNMENT OF SINDH**

Pay Rs. ....(.....)

Pay Rs. .... (Rupees.....)

District Accounts Officer  
Treasury Officer

Assistant Accounts Officer  
Assistant Accountant General

NOT PAYABLE AFTER

30-6-21

Payee's A/C Only  
Credit balance is  
available hence may be  
encashed if other wise

in order

Date.....  
21 JUN 2021

TREASURY OFFICER  
KARACHI

NOT PAYABLE AFTER

30-6-21

Payee's A/C Only  
Credit balance is  
available hence may be  
encashed if other wise

in order

Date.....  
21 JUN 2021

TREASURY OFFICER  
KARACHI

NOT PAYABLE AFTER

30-6-21

Payee's A/C Only  
Credit balance is  
available hence may be  
encashed if other wise

in order

Date.....  
21 JUN 2021

TREASURY OFFICER  
KARACHI